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Sunitha Kolaventy (Tobacco Board Government of India)
Wed, Oct 21, 2020 15:26:58 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 8,49,35,000 **/-** (Rupees Eight crore forty nine lakh thirty five thousand) to School Education Department **-** Orders - Issued

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**FINANCE ( FMU-School Education ) DEPARTMENT**

**G.O.Rt.No: 2589** **Dated:21-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . GoI F. No. 5-1/2020 MDM 2-1 , Dept of SE & Literacy( MDM Division) , 28-10-2020
13 . Computer No. 1245857 , SE(Prog.I)Dept , 07-10-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Director School Education Department is hereby issued a Budget Release Order for an amount of 8,49,35,000 **/- (**Rupees Eight crore forty nine lakh thirty five thousand**)** from the BE provision 2020-21 towards meeting the expenditure of Food Security Allowances during summer Vacation as one time measure due to COVID-19 budget of recurring Central Assistance under Mid Day Meal Programme.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Jagananna Gorumudda - Mid-Day Meal (Cooking Cost)<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO<br>**Remarks:** 5-1/2020 MDM 2-1 | | | | | | | | | |
| 1 | 2202017891206230231 | V | 3,886.37 | 0.00 | 0.00 | 3,886.37 | 3,037.02 | 849.35 | 0.00 |
| | | **Total** | **3,886.37** | **0.00** | **0.00** | **3,886.37** | **3,037.02** | **849.35** | **0.00** |

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SUNITHA KOLAVENTY**

**SECRETARY TO GOVERNMENT**

**To**

**The Secondary Education Secretariat, AP, Velagapudi**

**The School Education Department, AP**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**The Finance (BG.I) & (BG.II) Department**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**